

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 25601 CITY OF SIERRA MADRE																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290		\$33676 ANNUAL GROWTH												
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED			FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED			
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,670.33	0.00	0.00	0.00	11,670.33	6,433.80	45,961.30	64,065.43	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,670.33	\$0.00	\$0.00	\$0.00	\$11,670.33	\$6,433.80	\$45,961.30	\$64,065.43	

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AFFECTED TAXING AGENCY: 25653 CITY OF SIERRA MADRE																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.20	0.00	0.00	0.00	75.20	17.67	126.24	219.11
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.20	\$0.00	\$0.00	\$0.00	\$75.20	\$17.67	\$126.24	\$219.11

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AFFECTED TAXING AGENCY: 25654 CITY OF SIERRA MADRE																	
PASS THROUGH																	
	NEGOTIATED					STATUTORY											
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL								
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH				FACILITIES	TAX			DEFERRAL	SUB-ORDINATED	AB1290	\$33676 ANNUAL GROWTH	FACILITIES	TAX	FACILITIES	TAX
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.35	0.00	0.00	0.00	61.35	31.70	226.46	319.51		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.35	\$0.00	\$0.00	\$0.00	\$61.35	\$31.70	\$226.46	\$319.51		